

EXHIBIT 7

WASHITA VALLEY ENTERPRISES, INC.
P. O. BOX 94160
OKLAHOMA CITY, OK 73143-4160

INVOICE # - 287202
DATE ----- 11/22/13
CUSTOMER # - 70754

405-670-5338

I N V O I C E

TRIDENT STEEL
12825 FLUSHING MEADOWS DRIVE
SUITE 110
ST LOUIS, MO 63131-2050

CUSTOMER PD # - VERBAL
ORDERED BY ---- MATT PLACE
LEASE NAME ---- EUBANKS 11-2WX

WORK PERFORMED AT - OKC OK
WORK TICKET # - 601000902 11/14/13
JOB NUMBER ---- 11-13-128
TERMS - NET DUE IN 30 DAYS

QUANTITY	DESCRIPTION OF WORK	UNIT PRICE	AMOUNT
1.00	INBOUND UNLOADING FULL LOAD	100.00	100.00
	SUB TOTAL		100.00
	STATE TAX		.00
	COUNTY TAX		.00
	CITY TAX		.00
	LABOR ONLY	PAY THIS AMOUNT	100.00

10 JTS 521' S 1/2" 17# P-110 BTC USED R3 CSO A-20

POSTED

WASHITA_000021

WASHITA VALLEY ENTERPRISES, INC.

CUSTOMER RECEIVING REPORT --- # 601000905

FACILITY ----- 200 OKLAHOMA CITY- 1701 SE 59

JOB# ----- 11-13-128

DATE RECEIVED - 11/14/13

CUSTOMER ----- TRIDENT STEEL

PO#--

ORDERED BY --- MATT PLACE

REF#-

LEASE/ORIGIN - EUBANKS 11-2WX

QINTS	FOOTAGE	MATERIAL DESCRIPTION	TO BE DONE	RACK#	TRUCKING CO.	TRUCK ID
13	521	5 1/2"17# F-110 BT&C USED R-3 CSG PROBLEM STRING	HELD STOCK	A20	TURNER BROTHERS	1321

50 - INBOUND UNLOADING 200-195

THIR

WASHITA_000022

70754

WASHITA VALLEY ENTERPRISES INC. INBOUND

DATE: 11/14/13 TRUCKING COMPANY: Turner Bros ¹³²¹

CUSTOMER: Trident

ORDERED BY: Matt Place

REFERENCE #'s Eubanks 11-2WX

LOCATION IN FROM: _____

JOB # 11-13-128

JOINT COUNT AND DESCRIPTION: 1100-5 1/2 17" 110 BTC 2-c/o

STOCK: ☒

RACK # A-20

WIP: ☐

WORK TO BE PERFORMED

CVD/REPAIR AS NEEDED

☐

F/S THREAD

☐

HUBCITY

☐

HYDROTEST

☐

SEA/FLD

☐

DRILL PIPE/INSPECTION

☐

EMI

☐

OTHER: _____

LIFT DRIVER AND #: Michael 195

NOTES: _____

WASHITA_000023

TURNER BROS. TRUCKING, LLC

PO Box 83017 • 2000 S. May Ave. • Oklahoma City, OK 73148-1017

STRAIGHT BILL OF LADING

SHORT FORM - Original Date

NO: 135778

Not Negotiable 11-13-13

Received, subject to the Terms and Conditions on the back: The property described below in apparent good order except as noted (condition of content of package unknown), marked, consigned and destined as indicated below, which the above indicated Carrier agrees to carry. It shall be the responsibility of the Shipper to load, weigh and count all articles rendered for shipment and to insure that the cargo will withstand the normal rigors of transportation by motor carrier, without special precautionary measures, and may be transported safely and without damage. If requested Carrier will tarp the cargo (and assess tarp charges) for shipments moving on open-bed trailer equipment.

FROM: (Shipper's Name) NORRIS Drilling - Hunter Steel
 Street Address Deer Creek, OK
 TO: (Consignee's Name) Washington Valley Paper
 Street Address City, State and Zip OKLAHOMA CITY, OK
 Number of X Kind of Package/Description of Article Weight (Subject to
 Packages HM (Special Marks and Exceptions) Correction) Class or Rate OK COL

17 joints 5 1/2 17.00 P110 BTC "GOOD"
 13 joints 5 1/2 17.00 Trident "Bad"

Back Haul

	DATES	HOURS WORKED	TRACTOR NO:
LOAD			1321
UNLOAD			2321
HOURLY			JOB NO: 099056
MILEAGE			

CREDIT & PAYMENT **PAY ONLY TURNER BROS. TRUCKING, LLC** Freight charges not paid within 30 days of presentation of freight bill shall be subject to a service charge of 1.5% per month (18% per annum) on the unpaid balance or the maximum allowable rate, whichever is less. Party responsible for charges agrees to pay all costs for collection of unpaid charges, including legal fees should such action be necessary.

CARRIER LIABILITY FOR LOSS AND/OR DAMAGE TO CARGO IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

NOTE: CARRIER'S LIABILITY FOR LOSS AND DAMAGE TO ANY ARTICLE OR PACKAGE TRANSPORTED SHALL BE LIMITED TO THE LESSER OF \$100,000.00 OR \$1.00 (ONE DOLLAR) PER POUND FOR USED MACHINERY OR \$2.50 (TWO AND 50/100 DOLLARS) PER POUND FOR ALL OTHER ARTICLES OF CARGO WEIGHT AS SPECIFIED IN CARRIER'S GOVERNING RULES TARIFF. TO DECLARE A VALUE GREATER THAN \$1.00 OR \$2.50 PER POUND, SHIPPER MUST CONTACT CARRIER FOR AN ALTERNATIVE RATE QUOTE, SIGN AND RETURN RATE QUOTE TO TURNER BROS. TRUCKING, LLC AND ALSO DECLARE SUCH VALUATION HERE BY FAILURE TO RETURN SIGNED WRITTEN ALTERNATIVE RATE QUOTE TO CARRIER AND PAY FOR GREATER VALUE CHARGES WILL REVERT CARRIER'S LIABILITY TO THE LESSER OF \$100,000.00 OR \$1.00 OR \$2.50 PER POUND.

Carrier shall not be liable for any special, indirect, incidental, liquidated or consequential damages. Carrier's maximum liability for delay for any cause, whatsoever and regardless of the form of action (in contract or tort), shall be limited solely to the amount of freight charges on the shipment which is the basis for such claim. Tariff available at inquiry@turnerbros.com.

Subject to Section 7 of Conditions. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and of other lawful charges. Signature of Consignor: _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. UNLESS OTHERWISE NOTED, PACKAGE DOES NOT CONTAIN HAZARDOUS MATERIALS PROPERLY PLACARDED IN ACCORDANCE WITH 49CFR172.504. Shipment released and Pick-up Acknowledged

Shipper Company Name _____ X _____
 Shipper's Agent _____ Title _____

Driver's signature acknowledge only receipt of the above by

Driver Signature X _____ Date: 11-13-13

RECEIVED THE ABOVE DESCRIBED PROPERTY UNDER THE TERMS OF THIS BILL OF LADING AND IN GOOD CONDITION, EXCEPT AS OTHERWISE NOTED.

Company: _____ Consignee: @ _____ Title: _____

Turner Bros. Trucking, LLC

Straight Bill of Lading

03-15-2013 WASHITA_000024